

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 7	
1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-06-D-0170			2. DELIVERY ORDER/CALL NO. 0002		3. DATE OF ORDER/CALL (YYYYMMDD) 2007MAR22		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4		
6. ISSUED BY U.S. ARMY TACOM LCMC AMSTA-AQ-ADEF MAJ STEVEN M. NATOLE (586)574-8232 WARREN, MICHIGAN 48397-5000 EMAIL: STEVEN.NATOLE@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE W56HZV	7. ADMINISTERED BY (If other than 6) DCMA AUSTRALIA UNIT 11009 MELBOURNE AUSTRALIA APO AP 96551-1000 SCD: C PAS: NONE ADP PT: HQ0339				CODE SAS01A	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR ADI ENGINEERING & VEHICLES PTY LIMITED 22 CNR GRAFTON & GROSVENOR ST BONDI, AU AUSTRALIA 2026 NAME AND ADDRESS TYPE BUSINESS: Foreign Concern/Entity			CODE Z0655	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED		12. DISCOUNT TERMS	
13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15											
14. SHIP TO SEE SCHEDULE			CODE	15. PAYMENT WILL BE MADE BY REGIONAL FINANCE MANAGEMENT CENTER (RFMC) MOONAH PLACE YARRALUMLA, ACT 2600 AUSTRALIA				CODE F64719	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2		
16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.								
	PURCHASE		Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein.								
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price Time-and-Materiels KIND OF CONTRACT: Service Contracts									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA MAJOR STEVEN M. NATOLE /SIGNED/ STEVEN.NATOLE@TACOM.ARMY.MIL (586)574-8232 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$981,577.38		
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 7
	PIIN/SIIN W56HZV-06-D-0170/0002	MOD/AMD	
Name of Offeror or Contractor: ADI ENGINEERING & VEHICLES PTY LIMITED			

SUPPLEMENTAL INFORMATION

Contract: W56HZV-06-D-0170
Delivery Order: 0002
For: RESET of 7EA IHMEEs - OCONUS
Amount of Delivery Order: \$981,577.38

1. The purpose of Delivery Order 0002 is to induct 7 ea IHMEEs for OCONUS RESET. Serial numbers will be provided in a future modification.
2. Funding is provided by PRON EH7CR205EH. Two new CLINs have been created to fund these H100C Loaders in accordance with the pricing established under CLINs 1001BA and 1001BB of Basic contract W56HZV-06-D-0170. The new CLINs are as follows:
- CLIN 0001BA CORE EFFORT - YEAR 1 - OCONUS
CLIN 0001BB AWE - YEAR 1 - OCONUS
3. Vehicles will be transported by the US Government from their current location to Camp Arifjan, Kuwait. The contractor will be notified when the vehicles are available for pick up from Camp Arifjan. RESET will be performed at the contractor's facility in Jahra, Kuwait. Upon completion of RESET, the vehicles will be returned to Camp Arifjan by the contractor.
- Vehicle serial numbers are as follows: ZX6059; ZX6060; ZX6061; ZX6062; ZX6063; ZX6064; ZX6065
4. Vehicles are equipped with Crew Protection Kits and some exceptions will be made to the 10/20 Plus standard as defined in Section C - Scope of Work of the basic contract. Specific exceptions will be added to the contract in a subsequent modification.
5. This delivery order is to be performed in accordance with the terms and conditions established under the basic contract W56HZV-06-D-0170.
6. As a result of this modification, the value of this contract is \$981,577.38.
7. All other contract terms and conditions remain unchanged and are in full force and effect.

*** END OF NARRATIVE A 0001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-D-0170/0002 MOD/AMD	Page 4 of 7
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Name of Offeror or Contractor: ADI ENGINEERING & VEHICLES PTY LIMITED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																
1001BB	<p><u>AWE - YEAR 1 - OCONUS</u></p> <p>NOUN: 7 EA IHMEE PRON: EH7CR205EH PRON AMD: 02 ACRN: AA AMS CD: 137010NB000</p> <p>AWE (T&M) - FIRST ORDERING YEAR - OCONUS IAW Paragraph C.5 is \$118,000.00 per vehicle.</p> <p>(End of narrative B001)</p> <p>Repair and Overhaul actions beyond the CORE EFFORT. TIME and MATERIALS EFFORT to perform up to the maximum amount established in the contract per Section H, Clause H-11. Performance to be done at the same time as the CORE EFFORT.</p> <p>Contractor's labor rates for FIRST ORDERING YEAR - OCONUS is: \$78.72/hour - OTC Technician \$91.55/hour - OTC Team Leader \$63.47/hour - OTC Paint Rate \$87.32/hour - ADI Project Manager \$72.56/hour - ADI Technician</p> <p>Material Overhead and Handling Fee NOT to exceed 10% The AWE ceiling price per vehicle is \$118,000.00.</p> <p>(End of narrative B002)</p> <p>The delivery date for this AWE portion of the requirement is established at 30 Sep 07 to reflect that this sub-CLIN is for 1 LO; however, the delivery date for each vehicle will be determined by the date the contractor begins work on the vehicles and on the availability of parts. The delivery schedule is as follows:</p> <table><tr><th><u>QTY</u></th><th><u>Delivery Date</u></th></tr><tr><td>1 IHMEE - 6059</td><td>TBD</td></tr><tr><td>1 IHMEE - 6060</td><td>TBD</td></tr><tr><td>1 IHMEE - 6061</td><td>TBD</td></tr><tr><td>1 IHMEE - 6062</td><td>TBD</td></tr><tr><td>1 IHMEE - 6063</td><td>TBD</td></tr><tr><td>1 IHMEE - 6064</td><td>TBD</td></tr><tr><td>1 IHMEE - 6065</td><td>TBD</td></tr></table> <p>(End of narrative B003)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>	<u>QTY</u>	<u>Delivery Date</u>	1 IHMEE - 6059	TBD	1 IHMEE - 6060	TBD	1 IHMEE - 6061	TBD	1 IHMEE - 6062	TBD	1 IHMEE - 6063	TBD	1 IHMEE - 6064	TBD	1 IHMEE - 6065	TBD	1	LO		\$ 826,000.00
<u>QTY</u>	<u>Delivery Date</u>																				
1 IHMEE - 6059	TBD																				
1 IHMEE - 6060	TBD																				
1 IHMEE - 6061	TBD																				
1 IHMEE - 6062	TBD																				
1 IHMEE - 6063	TBD																				
1 IHMEE - 6064	TBD																				
1 IHMEE - 6065	TBD																				

Name of Offeror or Contractor: ADI ENGINEERING & VEHICLES PTY LIMITED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>DLVR SCH</div> <div><div>REL CD</div><div>001</div></div> <div><div>QUANTITY</div><div>1</div></div> <div><div>PERF COMPL</div><div>DATE</div><div>30-SEP-2007</div></div> <div><div>\$</div><div>826,000.00</div></div>				

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The following pick-up and delivery address information is provided for vehicles to be RESET under this contract W56HZV-06-D-0170:

Interim High Mobility Wheeled Excavator (IHMEE) 2420-66-148-7692

Item	S/N	Location	POCs
1	ZX6059	Camp Arifjan, Kuwait	TBD
2	ZX6060	Camp Arifjan, Kuwait	TBD
3	ZX6061	Camp Arifjan, Kuwait	TBD
4	ZX6062	Camp Arifjan, Kuwait	TBD
5	ZX6063	Camp Arifjan, Kuwait	TBD
6	ZX6064	Camp Arifjan, Kuwait	TBD
7	ZX6065	Camp Arifjan, Kuwait	TBD

*** END OF NARRATIVE B 0001 ***

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
1001BA	EH7CR205EH 137010NB000 B17LIX137NMC	AA1	2172020000076D8030P1370102577S20113	7LIRNP	W56HZV\$	155,577.38
1001BB	EH7CR205EH 137010NB000 B17LIX137NMC	AA1	2172020000076D8030P1370102577S20113	7LIRNP	W56HZV\$	826,000.00
					TOTAL\$	981,577.38

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	2172020000076D8030P1370102577S20113	W56HZV\$	981,577.38
				TOTAL\$981,577.38

ACRN	EDI ACCOUNTING CLASSIFICATION
AA21070720200000S2011376D8030137010NB0002577	7LIRNPS20113W56HZV